11180 SECRET ⁄ ለ ይነት ያሳ ድንሰ 697 Ru01800040011-4 PRECONTRACT APPROVAL $0XC - 10955 - \overline{66}$ RECORD CON MENDMENT NO. Copy \perp of 3 (PART ONE) 0-TR-1921 2 19 Sept 66 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED TYPE OF CONTRACT □ L.1. F.P. REDETERM ☐ CPIF XX TECH REP DEFINITIZED FP IP ☐ FISCAL YEAR T&M ☐ F.P. ☐ CPFF CALL TYPE FINANCIAL DATA CONTRACT VALUE PREVIOUS OBLIGATION . PRIOR FY PREVIOUS OBLIGATION - CURRENT FY 7,500 FY-67 FY-67 stated only OBLIGATION BY THIS DOCUMENT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PROJECT AMOUNT Airborne Electronic Equip 1967 OXCART NC TOTAL THIS OBLIGATION . NCCONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY RATE DATE DATE CPFF O/H RATES FIXED THRU PRICING FORMULA FIXED THRU T&M RATES FIXED THRU TECH REP RATES TIXED THRU NEGOTIATOR APPROVAL 25X <u>- ん</u>c - 25X1A PRECONTRACT UNIT TYPED NAME SIGNATURE DATE CONTRACTING OFFICER BUDGET & FINANCE GENERAL COUNSEL TECHNICAL REPRESENTATIVE D/MTECHNICAL REPRESENTATIVE TPD/OGA CONTRACT SIGNATURE (Contract

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PRECONTRACT APPROVAL RECORD (PART TWO) The services and equipment being procured by this Contract No. O-TR-1921 __are in furtherance of the ___ Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated: Amendment No. 2 incorporates from 1 Ju25X1A 1966 to 31 December 1966.

Approved For Release 2002/06/18 ECRET RDP71B00697 R001800040011-4